

NOTICE - VILLAGE OF TINLEY PARK
MEETING OF THE COMMITTEE OF THE WHOLE

NOTICE IS HEREBY GIVEN that a regular Committee of the Whole Meeting of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 4, 2025, beginning at 5:45 p.m. in Council Chambers, located in the Tinley Park Village Hall, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477.

THE AGENDA IS AS FOLLOWS:

1. CALL MEETING TO ORDER.
2. ROLL CALL.
3. CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD ON FEBRUARY 18, 2025.
4. RECEIVE PRESENTATION OF FISCAL YEAR 2024 AUDIT.
5. DISCUSS RESOLUTION RESCINDING SUPPORT FOR THE COOK COUNTY CLASS 7B PROPERTY TAX INCENTIVES MARRIOTT RESIDENCE INN AND COURTYARD HOTELS).
6. DISCUSS THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4) PROGRAM UPDATE.
7. DISCUSS THE APPROPRIATION OF MOTOR FUEL TAX (MFT) FUNDS FOR THE FISCAL YEAR 2026 PAVEMENT MANAGEMENT PROGRAM (PMP).
8. DISCUSS A CONTRACT WITH P.T. FERRO FOR THE 2025 PAVEMENT MANAGEMENT PROGRAM (PMP).
9. DISCUSS CHANGE ORDER #2 TO THE 2024 PAVEMENT MANAGEMENT PROGRAM (PMP).
10. DISCUSS A CONTRACT WITH CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE BED MAINTENANCE.
11. DISCUSS A CONTRACT WITH CITY ESCAPE GARDEN AND DESIGN, LLC FOR LAWN MAINTENANCE - MOWING.
12. DISCUSS A CONTRACT WITH CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE PLANTERS AND BEAUTIFICATION.
13. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

NANCY M. O'CONNOR, VILLAGE CLERK

ROLL

CALL

MINUTES
Meeting of the Committee of the Whole
February 18, 2025 – 5:45 p.m.
Village Hall - Council Chambers
16250 S Oak Park Ave.
Tinley Park, IL 60477

Item #1 - At 5:47 p.m. the regular meeting of the Committee of the Whole was called to order.

Item #2 - Clerk O'Connor called the roll. Present and responding to roll call were the following:

Members Present: M. Glotz, Village President
N. O'Connor, Village Clerk
W. Brennan, Village Trustee
W. Brady, Village Trustee
D. Mahoney, Village Trustee
M. Mueller, Village Trustee
K. Shaw, Village Trustee

Members Absent: C. Sullivan, Village Trustee

Staff Present: P. Carr, Village Manager
H. Lipman, Assistant Village Manager/Interim Assistant Finance Director
T. Tilton, Interim Police Chief
K. Dunn, Deputy Fire Chief
D. Ritter, Community Development Director
J. Urbanski, Public Works Director
D. Framke, Marketing Director
M. DelGaldo, Village Attorney

Others Present:

Item #3 - CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD FEBRUARY 4, 2025 – Motion was made by Trustee Mueller, seconded by Trustee Brady to approve the minutes of the Committee of the Whole meeting held on February 4, 2025. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #4 – DISCUSS AN OAK PARK AVENUE SIGN GRANT FOR STILL RIDE BIKE SHOP, 6741 SOUTH STREET – The applicant, Josh Klein, owner of Still Ride Bike Shop, 6741 South Street, plans to open in Spring 2025 and install a 35-square-foot aluminum wall sign. The shop has chosen Effective Signs for design and installation at an estimated cost of \$7,720. The applicant is requesting \$3,860 from the Sign Grant Program. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mahoney, seconded by Trustee Brennan to recommend an Oak Park Avenue Sign Grant for Still Ride Bike Shop, 6741 South Street be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #5 – DISCUSS A LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR A NETWORK AND SECURITY ADMINISTRATOR – A 12-month leasing agreement with MGT Impact Solutions has been pursued and a candidate has been selected to fill the Network & Security Administrator position with the option to convert to a permanent position after 12 months. Funding for up to \$170,000 from the anticipated Fiscal Year 2026 budget was requested. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mueller, seconded by Trustee Shaw to recommend a Leasing Agreement with MGT Impact Solutions, LLC, for a Network and Security Administrator be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #6 – DISCUSS THE 2025 NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATION (NIMEC) GROUP BID – The Village participates in the Northern Illinois Municipal Electric Collaborative (NIMEC) and has five pumping station accounts that benefit from its bidding process, scheduled for March 4, 2025. Due to the short window to sign agreements, authorization was requested for the Village Manager to sign agreements after the bidding process to secure the best rates. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mahoney, seconded by Trustee Shaw to recommend the Village Managers Authorization for the 2025 Northern Illinois Municipal Electric Collaboration (NIMEC) group bid be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #7 – DISCUSS THE RENEWAL OF THE JOINT TASK FORCE AGREEMENT WITH THE SOUTH SUBURBAN EMERGENCY RESPONSE TEAM (SSERT) – The Tinley Park Police Department’s renewal of the South Suburban Emergency Response Team (SSERT) Joint Task Force Agreement allows participating municipalities and their law enforcement agencies to pool resources and jointly exercise authority to enhance law enforcement efforts and better protect citizens. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Brennan, seconded by Trustee Brady to recommend the renewal of the Joint Task Force Agreement with the South Suburban Emergency Response Team (SSERT) be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #8 – DISCUSS A CONTRACT WITH BEAR CONSTRUCTION FOR ROOF REPLACEMENT AT POST 2, 18301 RIDGELAND AVENUE – Approval was requested to use the Job Order Contract (JOC) procurement method to replace the roof at Post 2, 18301 Ridgeland Avenue. Bear Construction, the awarded general contractor, will perform the work under an existing cooperative contract through The Interlocal Purchasing System (TIPS). Funding was budgeted and approved for in Fiscal Year 2025 Capital Projects.

<u>Contractor</u>	<u>Location</u>
Bear Construction	Rolling Meadows, IL
Budget available:	\$101,000.00
Contract amount:	<u>\$ 91,345.94</u>
Difference (under budget):	\$ 9,654.06

President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Shaw, seconded by Trustee Brady to recommend a JOC with Bear Construction for Roof Replacement at Post 2, 18301 Ridgeland Avenue be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #9 – DISCUSS A CONTRACT WITH AQUAMIST PLUMBING AND LAWN SPRINKLING CO., INC FOR IRRIGATION MAINTENANCE – Public Works recommended a contract renewal, for \$39,545, with Aquamist Plumbing & Lawn Sprinkling Co., Inc. for irrigation services at seven (7) locations throughout Tinley Park. This contract represents the 3rd and final year of a 3-year agreement. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mahoney, seconded by Trustee Shaw to recommend a contract with Aquamist Plumbing and Lawn

Sprinkling Co., Inc for Irrigation Maintenance, be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #10 – DISCUSS A CONTRACT WITH TRUGREEN LIMITED PARTNERSHIP FOR LAWN TREATMENTS – Public Works recommended a contract renewal for \$45,000, with TruGreen Limited Partnership for law treatments. This contract represents the first of two (2) – one (1) year renewals. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Shaw, seconded by Trustee Mahoney to recommend a contract with Trugreen Limited Partnership for Lawn Treatments be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #11 – DISCUSS A CONTRACT WITH ELECTRIC ONE FOR EMERGENCY OPERATIONS CENTER (EOC) - PURCHASE AND INSTALLATION OF CRESTRON EQUIPMENT – Public Works recommended an agreement with Electric One, for \$80,150 to purchase and install Crestron Equipment as part of the Emergency Operations Center (EOC) remodel. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mueller, seconded by Trustee Brady to recommend a contract with Electric One for Emergency Operations Center (EOC) - purchase and installation of Crestron Equipment be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #12 – DISCUSS AN INTERGOVERNMENTAL AGREEMENT (IGA) WITH WILL COUNTY FOR TRAFFIC SIGNALS AT THE INTERSECTION OF 191ST STREET AND THE EASTERN ENTRANCE TO BROOKSIDE MARKETPLACE – This Intergovernmental Agreement (IGA) with Will County is for the maintenance and energy of traffic signals at the intersection of 191st Street and the eastern entrance to Brookside Marketplace. The Village will be billed on a semi-annual basis at a cost starting at \$170.55 per month. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mueller, seconded by Trustee Mahoney to recommend an Intergovernmental Agreement (IGA) with Will County for Traffic Signals at the intersection of 191st Street and the eastern entrance to Brookside Marketplace be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #13 – DISCUSS AN INTERGOVERNMENTAL AGREEMENT (IGA) WITH WILL COUNTY FOR TRAFFIC SIGNALS AT THE INTERSECTION OF 191ST STREET AND PANDUIT DRIVE – This Intergovernmental Agreement (IGA) with Will County is for the maintenance and energy of traffic signals at the intersection of 191st Street and Panduit Drive. The Village will be billed on a semi-annual basis at a cost starting at \$170.55 per month. President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mueller, seconded by Trustee Shaw to recommend an Intergovernmental Agreement (IGA) with Will County for Traffic Signals at the intersection of 191st Street and Panduit Drive be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the motion carried.

Item #7 – RECEIVE COMMENTS FROM THE PUBLIC –

President Glotz asked if there were any comments from the public. There were none.

Motion was made by Trustee Mahoney, seconded by Trustee Brady, to adjourn the Committee of the Whole. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw. Nays: None. Absent: Sullivan. President Glotz declared the meeting adjourned at 5:54 p.m.

RECEIVE
FISCAL YEAR 2024
AUDIT UPDATE



Interoffice Memo

Date: March 4, 2025
To: Village President and Board of Trustees
From: Daniel Ritter, Community Development Director
Subject: Rescinding Resolutions Related to Cook County Class 7b Incentives for the Marriott Residence Inn and Courtyard Hotels (9551 and 9555 183rd Street)

Background

In 2022, Top Hospitality proposed constructing two Marriott brand hotels (Residence Inn and Courtyard) on the property at 9551-9555 183rd Street. The requests included annexation, rezoning, and other entitlements. Additionally, it was requested that the Village pass resolutions of support for their application for a Cook County Class 7b property tax incentive (often referred to as a “reclass”).

The reclass program is operated by Cook County and encourages commercial development and redevelopment by lowering a commercial property’s assessed value for a 10 to 12-year period and puts the properties closer to Will County property taxes. As part of the application and approval process through Cook County, municipalities are required to pass a resolution of support for the development plan. The two resolutions (2022-R-087 and 2022-R-088) supporting the request for the development were approved by the Village Board on August 16, 2022.

The development was approved, permitted, and the first hotel (Residence Inn) is currently under construction. However, due to some of the requirements of the Cook County ordinance, the property owner has now decided to withdraw their Class 7b application with the Village and Cook



County. To avoid confusion or miscommunication in the future, it is recommended that the resolutions of support for the Class 7b be formally repealed and rescinded. Following the passage of the Resolution, staff will contact the Cook County Assessor’s office to notify them of the change.

Staff Recommendation

Move the resolution rescinding previously approved Resolutions 2022-R-087 and 2022-R-088 to the Village Board meeting later today.



Interoffice Memo

Date: February 24, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager
John Urbanski, CPWP-M - Public Works Director

From: Colby Zemaitis, PE, CFM – Assistant Public Works Director

Subject: Illinois Environmental Protection Agency (IEPA) MS4 Program Update for Reporting Year Ending March 31, 2025

Presented for the Committee of the Whole and Village Board Meeting for consideration and possible action.

Description: The Village's General Storm Water Permit for Small Municipal Separate Storm Sewer Systems (MS4) is renewed annually. The Village began this MS4 Program back in April of 2017 and the current IEPA ILR40 General Permit is up for renewal.

The Village Stormwater Management Program has implemented most of the tasks outlined in the current IEPA National Pollutant Discharge Elimination System (NPDES) Permit Program which is designed to reduce the discharge of pollutants from our storm sewer system to the maximum extent possible to our rivers and streams.

The Village's Best Management Practices (BMP's) are requirements set and required to be followed by all new developments and re-development of existing sites. This program requires the Village to outline its BMP control measures, measure and report them annually. These tasks include the following:

- Public Education and Outreach:
 - The Village website provides information/links to articles related to water quality.
- Public Participation and Involvement:
 - Annual Spring Clean-Up Day.
- Illicit Discharge Detection and Elimination:
 - Annual Storm Water Management Facility Inspections.
- Construction and Post-Construction Site Runoff Control:
 - Enforcement of the Village's Erosion and Sediment Control Ordinance.
- Pollution Prevention and Good Housekeeping:
 - Staff Training.
 - Inspection and Maintenance Program.

Staff Direction Request:

1. Direct Staff as necessary.

Attachment:

1. General Storm Water Permit for (MS4) Overview.



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2024 To March, 2025

Permit No. ILR40 0460

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Tinley Park Mailing Address 1: 16250 South Oak Park Avenue
Mailing Address 2: County: Cook
City: Tinley Park State: IL Zip: 60477 Telephone: 708-444-5510
Contact Person: Colby C. Zemaitis, PE, CFM Email Address: czemaitis@tinleypark.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Village of Tinley Park

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | ☐ | 4. Construction Site Runoff Control | ☐ |
| 2. Public Participation/Involvement | ☐ | 5. Post-Construction Runoff Control | ☐ |
| 3. Illicit Discharge Detection & Elimination | ☐ | 6. Pollution Prevention/Good Housekeeping | ☐ |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 2 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Colby C. Zemaitis, PE, CFM

Printed Name:

Date:

Assistant Public Works Director

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

MS4 ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES

Village of Tinley Park
March 2024 to March 2025

- A. There have been no significant changes regarding the Village BMP Schedule during the current reporting cycle.
- B. The Village believes that the BMPs identified in the NOI are appropriate for the time period under the previous permit. The status of compliance is indicated on the attached Summary that is numbered to correspond with the permit application. Measurement of progress towards implementing the BMPs has occurred during the reporting period as outlined below:
- Public Education and Outreach
 - Brochures are available in Village Hall.
 - Website includes various articles and information.
 - Public Participation/Involvement:
 - Annual Village clean-up day.
 - Illicit Discharge Detection and Elimination:
 - Sewer atlases are reviewed and updated on a regular basis.
 - Dry-weather inspection of outfalls performed annually.
 - Storm sewers and catch basins are inspected and cleaned by the Public Works Department on a regular basis.
 - Construction Site Runoff Control:
 - Enforcement of the Village's Erosion and Sediment Control Ordinance is performed on a project by project basis from site plan review through construction.
 - Post-Construction Runoff Control:
 - Enforcement of the Village's Erosion and Sediment Control Ordinance is performed on a project by project basis from site plan review through construction.
 - Pollution Prevention/Good Housekeeping
 - Employee Training Program:
 - The Public Works department attends off-site training as relevant topics are provided. Annual staff refresher training on salt spreading, organic deicer, herbicide and street sweeping is conducted in the fall.

- Inspection and Maintenance Program:
 - The Public Works Department regularly performs street sweeping.
 - The Public Works Department regularly performs catch basin cleaning.
 - The Public Works Department regularly performs sewer jetting as needed.
 - The Public Works Department performs snow plowing and deicing treatment of roadways.
 - The Public Works Department attempts to keep its maintenance yard tidy.
 - Flood Management:
 - FEMA compliance is handled by the Village. The Village has a Class 7 Community Rating Survey rating.
 - The Village posts flood information on its website and includes information and notices in its newsletters.
- C. The Village participates in the Hickory Creek Watershed Planning Group. Monitoring data for portions of Hickory Creek are provided on their website.
- D. The Village works with the Metropolitan Water Reclamation District of Greater Chicago to enforce the Cook County Watershed Management Ordinance as applicable.
- E. The Village did not have any significant projects during this reporting period.



Interoffice Memo

Date: February 21, 2025
To: John Urbanski, Public Works Director
From: Darlene Milanowicz, Engineering Project Manager
Subject: FY2026 Pavement Management Program (PMP) Resurfacing Program – Motor Fuel Tax (MFT)

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Description:

This Resolution between the Village of Tinley Park and the Illinois Department of Transportation would authorize the appropriation of up to \$2,510,000 in MFT funds for the purpose of maintaining streets and highways. The total cost of the entire resurfacing program is estimated to be \$4,500,000 and \$2,510,000 is the amount that represents the projected maximum total expenditures which is paid from the MFT funds controlled by the State. Actual expenditures under this resolution will be subject to the amount of funds available. Passage of this Resolution will allow the Village to competitively bid the project prior to the approved FY 2026 budget in an effort to obtain the best possible unit pricing. Cost saving in the amount of \$685,846 from the approved FY2025 Project will be carried over into this year's project in efforts to utilize the best possible unit pricing and to complete early in the year.

Budget / Finance: Funding is budgeted for in the FY26 Budget with MFT and non MFT funds.

Cost Saving from FY2026 Project:	\$685,846
Motor Fuel Tax Resolution:	\$2,510,000
Village Local Roads Fund:	<u>\$1,304,154</u>
Total:	\$4,500,000

Staff Direction Request:

1. Approve Resolution for Motor Fuel Tax Funds to be allocated to the FY2026 PMP Resurfacing Program Resolution for Improvement By Municipality under the Illinois Highway Code.
2. Direct Staff as necessary.

Attachment:

1. Resolution for Improvement Under the Illinois Highway Code (Motor Fuel Tax)



Is this project a bondable capital improvement?

☐ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

25-00127-00-RS

BE IT RESOLVED, by the **President and Board of Trustees**

Governing Body Type

of the **Village**

Local Public Agency Type

of **Tinley Park**

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by **Contract**

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various	7.9	n/a	n/a	n/a

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

MFT Funds - Construction for various streets, pavement resurfacing with curb and gutter replacement, sidewalk replacement, pavement patching, drainage structure adjustments and other related work.

2. That there is hereby appropriated the sum of **Two Million Five Hundred Ten Thousand**

Dollars (**\$2,510,000.00**) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I,

Name of Clerk

Village

Local Public Agency Type

Clerk in and for said **Village**

Local Public Agency Type

of **Tinley Park**

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of **Tinley Park**

Governing Body Type

Name of Local Public Agency

at a meeting held on **March 04, 2025**

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this **4th** day of **03/25**

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



Interoffice Memo

Date: February 20, 2025
To: John Urbanski, Public Works Director
From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director
Subject: 2025 PMP Resurfacing Project – Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: The Village's PMP Resurfacing Program is an annual program that includes asphalt resurfacing, removal and replacement of selected areas of concrete sidewalk, curb and gutter removal and replacement, pavement striping, and other miscellaneous items of work. This year's program includes approximately 7.90 miles of pavement improvements in the Base Bid along with the Option Bid which includes the Base Bid plus improvements to US Route 45 at 179th Street Pedestrian Enhancements.

Background: This bid was advertised on February 6, 2025, in accordance with state bidding laws; eight (8) sealed bids were received by the deadline on February 19, 2025, at 10:00 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Director of Public Works, Assistant Director of Public Works and Engineering Project Manager were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>	<u>Option Bid</u>
PT Ferro Construction Company	Joliet, IL	\$3,704,720.03	\$3,799,944.03
Iroquois Paving Corporation	Watseka, IL	\$3,760,862.15	\$3,828,511.65
Gallagher Asphalt	Thornton, IL	\$3,959,253.88	\$4,034,905.38
Schroeder Asphalt Services, Inc	Huntley, IL	\$4,120,710.16	\$4,221,422.76
Austin Tyler Construction, Inc.	Elwood, IL	\$4,272,654.93	\$4,363,020.06
D Construction	Coal City, IL	\$4,445,415.58	\$4,574,731.08
Builders Paving, LLC	Hillside, IL	\$4,605,000.00	\$4,739,000.00
McGill Construction	Frankfort, IL	Did Not Bid	\$119,152.31
Engineer's Estimate		\$4,568,206.58	\$4,668,136.58

The lowest, responsible bidder is PT Ferro Construction Company in the amount of \$3,799,944.03 after the bids were reviewed and verified.

Description: Staff is recommending we approve the contract with PT Ferro Construction Company for the 2025 PMP Resurfacing Project (Base Bid) along with the Optional Bid in the amount of \$3,799,944.03 as the pedestrian crossing improvements at the intersection of LaGrange Road and 179th Street. These were Village requirements stated in the Intergovernmental Agreement (IGA) with Loyola.

Budget / Finance: Funding is budgeted for in the FY26 Budget with MFT and non-MFT funds. Additionally, in efforts to continue to have the ability to bid the project prior to the construction season to obtain the best possible unit pricing and compete the project early in the year, the remaining funding will be carried over into the following year 2026.

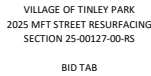
Budget Available:	\$4,500,000.00 (not to exceed)
Lowest Responsible Bidder:	- \$3,799,944.03
Material Testing (QA):	- \$25,000.00
Contingency (2026 Carryover) Amount:	\$675,055.97

Staff Direction Request:

1. Approve low bid and award the project to PT Ferro Construction Company, Joliet, IL, in the amount of \$3,799,944.03.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated February 19, 2025.



LOW BIDDER

Bid Total:	\$ 4,568,206.58	\$ 3,704,720.03	\$ 3,760,862.15	\$ 3,959,253.88	\$ 4,120,710.16	\$ 4,272,654.93	\$ 4,445,415.58	\$ 4,605,000.00	\$ -
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VILLAGE OF TINLEY PARK
2025 MFT STREET RESURFACING
SECTION 25-00127-00-RS

BID TAB

DATE: 2/19/2025
TIME:10:00 AM

LOW BIDDER

DID NOT BID BASE BID																					
OPTION BID INCLUDES BASE BID ALONG WITH OPTION BID			ENGINEER'S ESTIMATE		P.T. FERRO CONSTRUCTION CO.		IROQUOIS PAVING CORPORATION		GALLAGHER ASPHALT		SCHROEDER ASPHALT SERVICES, INC.		AUSTIN TYLER CONST. , INC		D. CONSTRUCTION, INC		BUILDERS PAVING, LLC		MCGILL CONSTRUCTION LLC		
ITEM #	DESCRIPTION	UNIT	TOTAL QUANTITY	Unit Price	Total	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
20200100	EARTH EXCAVATION	CU YD	15	\$ 150.00	\$ 2,250.00	\$ 150.00	\$ 2,250.00	\$ 103.50	\$ 1,552.50	\$ 170.00	\$ 2,550.00	\$ 70.00	\$ 1,050.00	\$ 125.00	\$ 1,875.00	\$ 82.50	\$ 1,237.50	\$ 80.00	\$ 1,200.00	\$ 103.43	\$ 1,551.45
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	65	\$ 25.00	\$ 1,625.00	\$ 15.00	\$ 975.00	\$ 10.50	\$ 682.50	\$ 5.00	\$ 325.00	\$ 12.00	\$ 780.00	\$ 5.00	\$ 325.00	\$ 5.50	\$ 357.50	\$ 9.00	\$ 585.00	\$ 39.78	\$ 2,585.70
35101600	AGGREGATE BASE COURSE, TYPE B, 4"	SQ YD	75	\$ 35.00	\$ 2,625.00	\$ 15.00	\$ 1,125.00	\$ 10.50	\$ 787.50	\$ 7.50	\$ 562.50	\$ 25.00	\$ 1,875.00	\$ 26.25	\$ 1,968.75	\$ 17.05	\$ 1,278.75	\$ 15.00	\$ 1,125.00	\$ 9.14	\$ 685.50
42400200	PORTLAND CEMENT CONCRETESIDEWALK 5 INCH	SQ FT	675	\$ 15.00	\$ 10,125.00	\$ 15.00	\$ 10,125.00	\$ 15.55	\$ 10,496.25	\$ 20.60	\$ 13,905.00	\$ 11.00	\$ 7,425.00	\$ 9.30	\$ 6,277.50	\$ 14.96	\$ 10,098.00	\$ 15.00	\$ 10,125.00	\$ 17.14	\$ 11,569.50
42400800	DETECTABLE WARNINGS	SQ FT	50	\$ 50.00	\$ 2,500.00	\$ 0.01	\$ 0.50	\$ 52.00	\$ 2,600.00	\$ 0.01	\$ 0.50	\$ 385.00	\$ 19,250.00	\$ 220.00	\$ 11,000.00	\$ 385.00	\$ 19,250.00	\$ 300.00	\$ 15,000.00	\$ 35.80	\$ 1,790.00
44000500	COMBINATION CURB ANDGUTTER REMOVAL	FOOT	55	\$ 40.00	\$ 2,200.00	\$ 22.00	\$ 1,210.00	\$ 10.55	\$ 580.25	\$ 36.00	\$ 1,980.00	\$ 15.00	\$ 825.00	\$ 17.75	\$ 976.25	\$ 22.55	\$ 1,240.25	\$ 15.00	\$ 825.00	\$ 31.82	\$ 1,750.10
44000600	SIDEWALK REMOVAL	SQ FT	185	\$ 8.00	\$ 1,480.00	\$ 3.00	\$ 555.00	\$ 2.10	\$ 388.50	\$ 8.00	\$ 1,480.00	\$ 1.65	\$ 305.25	\$ 4.00	\$ 740.00	\$ 6.22	\$ 1,150.70	\$ 5.00	\$ 925.00	\$ 2.00	\$ 370.00
60605000	COMBINATION CONCRETE CURBAND GUTTER, TYPE B-6, 24"	FOOT	55	\$ 120.00	\$ 6,600.00	\$ 65.00	\$ 3,575.00	\$ 83.00	\$ 4,565.00	\$ 86.00	\$ 4,730.00	\$ 60.00	\$ 3,300.00	\$ 55.00	\$ 3,025.00	\$ 79.95	\$ 4,397.25	\$ 120.00	\$ 6,600.00	\$ 87.45	\$ 4,809.75
78008230	POLYUREA PAVEMENTMARKING TYPE I - LINE 6"	FOOT	270	\$ 12.00	\$ 3,240.00	\$ 6.00	\$ 1,620.00	\$ 3.35	\$ 904.50	\$ 7.00	\$ 1,890.00	\$ 7.40	\$ 1,998.00	\$ 6.85	\$ 1,849.50	\$ 3.58	\$ 966.60	\$ 10.00	\$ 2,700.00	\$ 15.91	\$ 4,295.70
78008250	POLYUREA PAVEMENTMARKING TYPE I - LINE 12"	FOOT	170	\$ 16.00	\$ 2,720.00	\$ 10.00	\$ 1,700.00	\$ 6.75	\$ 1,147.50	\$ 12.50	\$ 2,125.00	\$ 13.35	\$ 2,269.50	\$ 12.35	\$ 2,099.50	\$ 7.15	\$ 1,215.50	\$ 15.00	\$ 2,550.00	\$ 31.82	\$ 5,409.40
78008270	POLYUREA PAVEMENTMARKING TYPE I - LINE 24"	FOOT	45	\$ 30.00	\$ 1,350.00	\$ 16.00	\$ 720.00	\$ 15.25	\$ 686.25	\$ 22.50	\$ 1,012.50	\$ 24.25	\$ 1,091.25	\$ 22.05	\$ 992.25	\$ 16.23	\$ 730.35	\$ 30.00	\$ 1,350.00	\$ 47.74	\$ 2,148.30
78300202	PAVEMENT MARKING REMOVAL- WATER BLASTING	SQ FT	225	\$ 40.00	\$ 9,000.00	\$ 16.00	\$ 3,600.00	\$ 12.50	\$ 2,812.50	\$ 18.00	\$ 4,050.00	\$ 19.00	\$ 4,275.00	\$ 17.65	\$ 3,971.25	\$ 13.20	\$ 2,970.00	\$ 20.00	\$ 4,500.00	\$ 31.82	\$ 7,159.50
81028200	UNDERGROUND CONDUIT,GALVANIZED STEEL, 2" DIA.	FOOT	35	\$ 50.00	\$ 1,750.00	\$ 58.00	\$ 2,030.00	\$ 37.00	\$ 1,295.00	\$ 36.00	\$ 1,260.00	\$ 63.00	\$ 2,205.00	\$ 57.19	\$ 2,001.65	\$ 95.81	\$ 3,353.35	\$ 70.00	\$ 2,450.00	\$ 80.03	\$ 2,801.05
81028220	UNDERGROUND CONDUIT,GALVANIZED STEEL, 3" DIA.	FOOT	25	\$ 60.00	\$ 1,500.00	\$ 79.00	\$ 1,975.00	\$ 57.25	\$ 1,431.25	\$ 58.00	\$ 1,450.00	\$ 87.00	\$ 2,175.00	\$ 78.79	\$ 1,969.75	\$ 148.60	\$ 3,715.00	\$ 90.00	\$ 2,250.00	\$ 110.26	\$ 2,756.50
85000200	MAINTENANCE OF EXISTINGTRAFFIC SIGNAL INSTALLATION	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,175.00	\$ 2,175.00	\$ 2,200.00	\$ 2,200.00	\$ 4,675.00	\$ 4,675.00	\$ 9,000.00	\$ 9,000.00	\$ 5,198.00	\$ 5,198.00	\$ 15,000.00	\$ 15,000.00	\$ 5,945.11	\$ 5,945.11
87301215	ELECTRIC CABLE IN CONDUIT,SIGNAL NO. 14 2C	FOOT	1300	\$ 4.00	\$ 5,200.00	\$ 4.00	\$ 5,200.00	\$ 2.90	\$ 3,770.00	\$ 3.00	\$ 3,900.00	\$ 4.35	\$ 5,655.00	\$ 3.92	\$ 5,096.00	\$ 2.78	\$ 3,614.00	\$ 5.00	\$ 6,500.00	\$ 5.49	\$ 7,137.00
87301225	ELECTRIC CABLE IN CONDUIT,SIGNAL NO. 14 3C	FOOT	680	\$ 4.00	\$ 2,720.00	\$ 4.30	\$ 2,924.00	\$ 3.20	\$ 2,176.00	\$ 3.20	\$ 2,176.00	\$ 4.48	\$ 3,046.40	\$ 4.08	\$ 2,774.40	\$ 3.04	\$ 2,067.20	\$ 5.00	\$ 3,400.00	\$ 5.71	\$ 3,882.80
87301245	ELECTRIC CABLE IN CONDUIT,SIGNAL NO. 14 5C	FOOT	415	\$ 4.00	\$ 1,660.00	\$ 4.50	\$ 1,867.50	\$ 3.65	\$ 1,514.75	\$ 3.60	\$ 1,494.00	\$ 4.88	\$ 2,025.20	\$ 4.44	\$ 1,842.60	\$ 3.54	\$ 1,469.10	\$ 5.00	\$ 2,075.00	\$ 6.21	\$ 2,577.15
87301255	ELECTRIC CABLE IN CONDUIT,SIGNAL NO. 14 7C	FOOT	415	\$ 4.00	\$ 1,660.00	\$ 4.80	\$ 1,992.00	\$ 4.25	\$ 1,763.75	\$ 4.20	\$ 1,743.00	\$ 4.20	\$ 1,743.00	\$ 4.77	\$ 1,979.55	\$ 3.75	\$ 1,556.25	\$ 5.00	\$ 2,075.00	\$ 6.67	\$ 2,768.05
87301900	ELECTRIC CABLE IN CONDUIT,EQUIPMENT GROUNDING	FOOT	80	\$ 5.00	\$ 400.00	\$ 7.00	\$ 560.00	\$ 2.60	\$ 208.00	\$ 2.60	\$ 208.00	\$ 7.70	\$ 616.00	\$ 6.89	\$ 551.20	\$ 3.54	\$ 283.20	\$ 7.00	\$ 560.00	\$ 9.64	\$ 771.20
87800100	CONCRETE FOUNDATION, TYPEA	FOOT	4	\$ 450.00	\$ 1,800.00	\$ 1,000.00	\$ 4,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 480.00	\$ 1,920.00	\$ 436.39	\$ 1,745.56	\$ 1,466.00	\$ 5,864.00	\$ 500.00	\$ 2,000.00	\$ 610.12	\$ 2,440.48
87900200	DRILL EXISTING HANDHOLE	EACH	2	\$ 750.00	\$ 1,500.00	\$ 720.00	\$ 1,440.00	\$ 700.00	\$ 1,400.00	\$ 700.00	\$ 1,400.00	\$ 800.00	\$ 1,600.00	\$ 717.52	\$ 1,435.04	\$ 1,618.00	\$ 3,236.00	\$ 750.00	\$ 1,500.00	\$ 1,004.70	\$ 2,009.40
88102717	PEDESTRIAN SIGNAL HEAD,LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	2	\$ 1,250.00	\$ 2,500.00	\$ 1,050.00	\$ 2,100.00	\$ 675.00	\$ 1,350.00	\$ 700.00	\$ 1,400.00	\$ 1,145.00	\$ 2,290.00	\$ 1,038.37	\$ 2,076.74	\$ 1,914.00	\$ 3,828.00	\$ 1,250.00	\$ 2,500.00	\$ 1,453.06	\$ 2,906.12
89500100	RELOCATE EXISTING SIGNALHEAD	EACH	2	\$ 750.00	\$ 1,500.00	\$ 950.00	\$ 1,900.00	\$ 365.00	\$ 730.00	\$ 400.00	\$ 800.00	\$ 1,045.00	\$ 2,090.00	\$ 947.11	\$ 1,894.22	\$ 1,579.00	\$ 3,158.00	\$ 1,000.00	\$ 2,000.00	\$ 1,325.35	\$ 2,650.70
89501150	RELOCATE EXISTING TRAFFICSIGNAL POST	EACH	1	\$ 1,250.00	\$ 1,250.00	\$ 980.00	\$ 980.00	\$ 470.00	\$ 470.00	\$ 500.00	\$ 500.00	\$ 1,078.00	\$ 1,078.00	\$ 975.86	\$ 975.86	\$ 3,152.00	\$ 3,152.00	\$ 2,500.00	\$ 2,500.00	\$ 1,365.58	\$ 1,365.58
89502200	MODIFY EXISTING CONTROLLER	EACH	1	\$ 2,200.00	\$ 2,200.00	\$ 2,400.00	\$ 2,400.00	\$ 1,190.00	\$ 1,190.00	\$ 1,200.00	\$ 1,200.00	\$ 2,615.00	\$ 2,615.00	\$ 2,386.72	\$ 2,386.72	\$ 2,811.00	\$ 2,811.00	\$ 5,000.00	\$ 5,000.00	\$ 3,339.89	\$ 3,339.89
89502376	REBUILD EXISTING HANDHOLE	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 2,420.00	\$ 2,420.00	\$ 1,840.00	\$ 1,840.00	\$ 1,800.00	\$ 1,800.00	\$ 2,650.00	\$ 2,650.00	\$ 2,411.72	\$ 2,411.72	\$ 7,211.00	\$ 7,211.00	\$ 2,455.00	\$ 2,455.00	\$ 3,374.87	\$ 3,374.87
89502385	REMOVE EXISTING CONCRETEFOUNDATION	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,450.00	\$ 1,450.00	\$ 665.00	\$ 665.00	\$ 650.00	\$ 650.00	\$ 1,600.00	\$ 1,600.00	\$ 1,435.04	\$ 1,435.04	\$ 3,236.00	\$ 3,236.00	\$ 2,000.00	\$ 2,000.00	\$ 2,008.14	\$ 2,008.14
X1400378	PEDESTRIAN SIGNAL POST, 5 FT.	EACH	1	\$ 1,400.00	\$ 1,400.00	\$ 1,250.00	\$ 1,250.00	\$ 1,630.00	\$ 1,630.00	\$ 1,650.00	\$ 1,650.00	\$ 1,340.00	\$ 1,340.00	\$ 1,211.28	\$ 1,211.28	\$ 3,944.00	\$ 3,944.00	\$ 3,000.00	\$ 3,000.00	\$ 1,696.02	\$ 1,696.02
X1400423	REMOVE EXISTING PEDESTRIANPUSH BUTTON	EACH	2	\$ 750.00	\$ 1,500.00	\$ 115.00	\$ 230.00	\$ 365.00	\$ 730.00	\$ 370.00	\$ 740.00	\$ 130.00	\$ 260.00	\$ 114.80	\$ 229.60	\$ 789.00	\$ 1,578.00	\$ 150.00	\$ 300.00	\$ 160.65	\$ 321.30
X2520700	SODDING, SPECIAL	SQ YD	65	\$ 25.00	\$ 1,625.00	\$ 30.00	\$ 1,950.00	\$ 13.50	\$ 877.50	\$ 30.00	\$ 1,950.00	\$ 35.00	\$ 2,275.00	\$ 30.00	\$ 1,950.00	\$ 33.00	\$ 2,145.00	\$ 30.00	\$ 1,950.00	\$ 63.65	\$ 4,137.25
X6026050	SANITARY MANHOLES TO BEADJUSTED	EACH	1	\$ 1,350.00	\$ 1,350.00	\$ 1,000.00	\$ 1,000.00	\$ 1,215.00	\$ 1,215.00	\$ 600.00	\$ 600.00	\$ 1,700.00	\$ 1,700.00	\$ 750.00	\$ 750.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,978.12	\$ 3,978.12
X8760200	ACCESSIBLE PEDESTRIANSIGNALS	EACH	4	\$ 2,000.00	\$ 8,000.00	\$ 2,550.00	\$ 10,200.00	\$ 2,230.00	\$ 8,920.00	\$ 2,200.00	\$ 8,800.00	\$ 2,475.00	\$ 9,900.00	\$ 2,253.76	\$ 9,015.04	\$ 3,554.00	\$ 14,216.00	\$ 2,500.00	\$ 10,000.00	\$ 3,153.83	\$ 12,615.32
X8780012	CONCRETE FOUNDATION, TYPEA 12-INCH DIAMETER	FOOT	4	\$ 800.00	\$ 3,200.00	\$ 1,000.00	\$ 4,000.00	\$ 320.00	\$ 1,280.00	\$ 330.00	\$ 1,320.00	\$ 460.00	\$ 1,840.00	\$ 413.29	\$ 1,653.16	\$ 1,466.00	\$ 5,864.00	\$ 1,000.00	\$ 4,000.00	\$ 578.48	\$ 2,313.92
20033044	RE OPTIMIZE TRAFFIC SIGNALSYSTEM LEVEL 1	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 900.00	\$ 900.00	\$ 1,815.00	\$ 1,815.00	\$ 1,800.00	\$ 1,800.00	\$ 970.00	\$ 970.00	\$ 880.00	\$ 880.00	\$ 924.00	\$ 924.00	\$ 10,000.00	\$ 10,000.00	\$ 1,231.44	\$ 1,231.44
BASE BID					\$ 4,568,206.58		\$ 3,704,720.03		\$ 3,760,862.15		\$ 3,959,253.88		\$ 4,120,710.16		\$ 4,272,654.93		\$ 4,445,415.58		\$ 4,605,000.00		\$ -
Bid Total:				\$	4,668,136.58	\$	3,799,944.03	\$	3,828,511.65	\$	4,034,905.38	\$	4,221,422.76	\$	4,363,020.06	\$	4,574,731.08	\$	4,739,000.00	\$	119,152.31



Interoffice Memo

Date: February 20, 2025
To: John Urbanski, Public Works Director
From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director
Subject: 2024 PMP Resurfacing Project – Change Order #2

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: The Village's PMP Resurfacing Program is an annual program that includes asphalt resurfacing, removal and replacement of selected areas of concrete sidewalk, curb and gutter removal and replacement, pavement striping, and other miscellaneous items of work. Last year's program included approximately 8.25 miles of pavement improvements.

Background: With the quality pricing received last year from Iroquois Paving Corporation (IPC), the Village Board approved adding an additional street which was Fairfax Court which was Change Order #1 in the amount of \$92,000 when the project was awarded. Change Order #2 will entail milling, overlaying and PCC repairs on 88th between 179th to 183rd Street. The overall cost will be \$189,861.56 with \$10,138.44 contingency paid with Local Funds.

Description: Staff recommends approval of this additional street under the current contract with IPC for the 2024 PMP Resurfacing Project. As mentioned previously, due to the quality bid prices obtained and service provided from Iroquois Paving Corporation from last year's PMP, we are also requesting a change order to have 88th Avenue completed as well.

Budget / Finance: Funding is budgeted for in the FY25 Budget non-MFT funds as Local Funds will be utilized for this work.. Funding summary is below.

Budget Provided in FY25:	\$4,500,000.00
Total Funds Utilized:	- \$3,800,000.00 (Estimated)
Material Testing (QA):	- \$14,154.00
<u>Change Order #2 w/contingency – 88th Avenue</u>	<u>\$200,000.00</u>
Contingency (2026 Carryover) Amount:	\$485,846.00

Staff Direction Request:

1. Approve Change Order #2 for Iroquois Paving Corporation in the amount of \$200,000.00.
2. Direct Staff as necessary.

Attachment:

1. Change Order #2 Spreadsheet

VILLAGE OF TINLEY PARK
2024 RESURFACING PROJECT
SECTION 24-00126-00-RS
CHANGE ORDER #2
88TH AVE - 179TH ST TO 183RD ST

	UNIT	TOTAL QTY	UNIT PRICE	TOTAL
LENGTH	FOOT	2,543		
WIDTH	FOOT	28		
AREAS	SQ FT	71,204		
AREAS	SQ YD	7,912		
1 EARTH EXCAVATION	CY	0	\$ 95.00	\$ -
2 AGGREGATE BASE COURSE TYPE B 4	SQ YD	0	\$ 38.50	\$ -
3 PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	1,050	\$ 9.50	\$ 9,975.00
4 SIDEWALK REMOVAL	SQ FT	1,050	\$ 2.45	\$ 2,572.50
5 DETECTABLE WARNINGS	EACH	14	\$ 255.00	\$ 3,570.00
6 COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	696	\$ 42.15	\$ 29,336.40
7 PCC DRIVEWAY 7" REMOVAL AND REPLACEMENT	SQ YD	0	\$ 105.00	\$ -
8 HMA SURFACE DRIVEWAY REMOVAL AND REPLACEMENT, 3"	SQ YD	0	\$ 0.01	\$ -
9 TEMPORARY ACCESS PRIVATE ENTRANCE	EACH	0	\$ 0.01	\$ -
10 HMA SURFACE REMOVAL 2"	SQ YD	7,912	\$ 4.35	\$ 34,417.20
11 HMA SURFACE REMOVAL BUTT JOINT	SQ YD	56	\$ 0.01	\$ 0.56
12 CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	396	\$ 9.25	\$ 3,663.00
13 CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	396	\$ 18.25	\$ 7,227.00
14 BITUMINOUS MATERIALS PRIME COAT	GALLON	5,340	\$ 0.01	\$ 53.40
15 POLYMERIZED LEVELING BINDER MACHINE METHOD IL475 N50	TON	332	\$ 98.50	\$ 32,702.00
16 HMA SURFACE COURSE MIX D N50	TON	665	\$ 85.50	\$ 56,857.50
17 DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	17	\$ 315.00	\$ 5,355.00
18 MANHOLES TO BE RECONSTRUCTED	EACH	0	\$ 1,600.00	\$ -
19 REPLACEMENT FRAME AND LID	EACH	0	\$ 380.00	\$ -
20 SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$ 720.00	\$ 720.00
21 WATER VALVE BOX TO BE ADJUSTED	EACH	0	\$ 335.00	\$ -
22 MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	0	\$ 4.40	\$ -
23 MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	14	\$ 19.70	\$ 275.80
24 GROOVING FOR RECESSED PAVEMENT MARKING 7"	FOOT	0	\$ 2.50	\$ -
25 GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	14	\$ 7.55	\$ 105.70
26 TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	0	\$ 89,000.00	\$ -
27 PARKWAY RESTORATION	SQ YD	209	\$ 14.50	\$ 3,030.50
28 SPRINKLER SYSTEM REPAIR ALLOWANCE	EACH	0	\$ 775.00	\$ -
29 PRECONSTRUCTION VIDEO RECORDING	LSUM	0	\$ 8,500.00	\$ -
NON-MFT FUNDS				
30 CLASS D PATCHES, 2" (SPECIAL)	SQ YD	0	\$ 6.25	\$ -

\$ 189,861.56



Interoffice Memo

Date: February 27, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeny, Streets & Fleet Superintendent
Subject: Service Contract Award - Landscape Bed Maintenance (Year 1 of 3)

Presented for the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: Public Works, in its role of maintaining village owned properties seeks the services of a qualified contractor to provide maintenance to the Village's 5.6 acres of landscape beds throughout Tinley Park.

Background: This RFP was advertised on January 3, 2025, in accordance with state requirements; six (6) sealed proposals were received by the deadline on January 28, 2025, at noon, and recorded by the Village Clerk's office.

<u>Company</u>	<u>Location</u>	<u>Bid Amount</u>	<u>Rating</u>
City Escape Garden and Design, LLC	Chicago, IL	\$168,396.00	92
Christy Webber Landscapes	Chicago, IL	\$195,353.39	78
Alvarez, Inc	Barrington, IL	\$186,260.14	76
Semmer Landscape	County Club Hills, IL	\$176,627.34	61
*Property First	Chicago, IL	n/a	n/a
*Beary Landscaping	Lockport, IL	n/a	n/a

*Did not meet RFP requirements

Description:

Public Works is recommending that we approve a contract to City Escape Garden and Design, LLC who rated very high on the scoring for Landscape Bed Maintenance. City Escape has also been our contractor in previous years, and we find their work meets requirements. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first year out of the possible 3 (three) year contract.

Budget / Finance: Funding is budgeted in the FY26 Budget.

Budget Available	\$175,000.00
Year 1 of 3 contract	<u>\$168,396.00</u>
Difference under budget	\$ 6,604.00

Staff Direction Request:

1. Approve the service contract for the FY26 Contract with City Escape Garden and Design, LLC of Chicago, IL in the amount of \$168,396.00.
2. Direct Staff as necessary.





Interoffice Memo

Date: February 11, 2025

To: John Urbanski, Public Works Director

From: Kelly Mulqueeney, Street Superintendent

Subject: Service Contract Award - Landscape Maintenance Mowing (Year 1 of 3)

Presented for at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work:

The service contract is for the mowing services by a qualified contractor for 234 acres of lawn throughout Tinley Park:

Description:

Public Works is recommending that we award a contract for mowing service for our 234 acres of turf in various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first year out of the possible 3 (three) year contract.

Background: This bid was advertised on January 3, 2025 in accordance with state bidding laws; five (5) sealed bids were received by the deadline on January 28, 2025, at noon, and recorded by the Village Clerk's office.

<u>Company</u>	<u>Location</u>	<u>Bid Amount</u>
City Escape Garden and Design, LLC	Chicago, IL	\$274,239.36
*Beary Landscaping	Lockport, IL	n/a
*Carefree	Joliet, IL	n/a
*Semmer Landscape	Country Club Hills, IL	n/a
*Total Property Management	Monee, IL	n/a

*Did not meet minimum bid requirements

Budget / Finance: Funding is budgeted in the FY26 Budget.

Budget Available	\$335,000.00
Year 1 of 3 contract	<u>\$274,239.36</u>
Difference	\$60,760.64

Staff Direction Request:

1. Approve the service contract for the FY2026 Contract with City Escape Garden and Design, LLC of Chicago, IL in the amount of \$274,239.36.
2. Direct Staff as necessary.





Interoffice Memo

Date: February 24, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeney, Street Superintendent
Subject: Service Contract Award - Landscape Planters and Beautification (Year 1 of 3)

Presented for the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: This service contract is a renewal for a qualified contractor to coordinate and provide seasonal planter installation and maintenance services. The Village has various types of planters, mostly focused around the downtown area along Oak Park Avenue, consisting of approximately 116 planters and 150 hanging baskets. Additional plant replacement where needed is also included in this contract. The Contractor shall perform the following general services on a rotating schedule throughout the year.

Background: This RFP was advertised on November 23, 2024 in accordance with state requirements; four (4) sealed proposals were received by the deadline on December 17, 2024 at noon, and recorded by the Village Clerk's office.

<u>Company</u>	<u>Location</u>	<u>Bid Amount</u>	<u>Rating</u>
City Escape Garden and Design, LLC	Chicago, IL	\$194,994.00	95
Ted's Greenhouse, Inc.	Tinley Park, IL	\$210,505.68	92
Christy Webber and Company	Chicago, IL	\$263,260.85	86
Beary Landscaping	Lockport, IL	\$279,865.00	82

Description:

Public Works is recommending that we approve a contract to City Escape Garden and Design, LLC who rated very high on the scoring for Landscape Planters and Beautification. City Escape has also been our contractor in previous years and we find their work meets requirements. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first year out of the possible 3 (three) year contract.

Budget / Finance: Funding is budgeted in the FY26 Budget.

Budget Available	\$163,270.00
Budget Available plant replacement CAP	\$59,000.00
Year 1 of 3 contract	<u>\$194,994.00</u>
Difference under budget	\$6,568.00

Staff Direction Request:

1. Approve the service contract for the FY2026 contract with City Escape Garden and Design, LLC of Chicago, IL in the amount of \$194,994.00.
2. Direct Staff as necessary.



PUBLIC COMMENT

ADJOURNMENT